Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill Date.....

Division: **BBMP, Byatarayanapura** Sub-Division: **Byatarayanapura Sub Division**

Bill Received No. Dated Divisional / Sub Divisional D.R.No. : Cash Book Voucher No..... Dated..... Schedule Docket No. Head of Account:

Est.Cost: 10.00 Lakhs

Name of Work (as per sanctioned estimate) :	supply of water throught water tankerat Bhuvaneshwarinagara, Dasarahalli, mariyannapalya and Surounding area in ward no. 06 in
Name of Contractor and Full Address :	Sri. Bharath S Beechagondanahalli, Santekallahalli (P), Kolar (T), (D)
Reference to Agreement No	BBMP/EE/BTP/WO/82/2019-20, Date: 31.08.2019
Work Code:	006-19-000046

Certified that the measurements were taken by me on 13.01.2020 and recorded in Pages 26459-10 of measurement Book No. 2646/15-16 and that the work is satisfactorily executed.

Bharath S
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 13/1/20 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment **(P Code: P1771)**

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted
   towards cash advance recovery of
   b. Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor adjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

Bharath S
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

Stamp

Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Executive Engineer

Scanned by CamScanner

Sl. No	Description	Unit
1	Supply of Drinking Water through water tankers of Capacity 5000 Liters Hiring of Water Tanker (Page No. XXXVIII, Code No. 1032) For 5000 Liter Capacity =450.60 =242.80 2 1023 - Hire Charges of Tractor 40 HP including Operator and Fuel Procurement of Water --Rs. 216.00 / Load (5000 Liters) Considering 5000 Liters cost is Rs. 108.00/Load Considering 5 Loads/Day 5X108.00=540.00 Engaging Heavy Mazdoor	Load
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

ವಿಭಾಗದ ಅಧಿಕಾರಿಯವರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ ಬ್ಯಾಟರಾಯನಪುರ ವಲಯ ವಿಭಾಗ

Scanned by CamScanner

evious Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	1759.00	438.00	770442.00	1759.00	770442.00	
				770442.00		**770442.00**	

ಸಹಾಯಕ ಕಾರ್ಯ ಪಾಲಕ ಅಭಿಯಂತರರು
ವ್ಯಾಪಾರಾಮಾನವರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-೨೫

Scanned by CamScanner